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DEPOSIT REF
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500.43301X00

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE 2007 FEB -7 PM 4:29

Applicant: KATOU et al
Serial No. 10/722,482
Filed: November 28, 2003
For: Optical Device, optical Pickup And Optical Disk Apparatus
Group: 2627
Examiner: A. Giesy

REQUEST FOR REFUND

Mail Stop: 16 Refund
Commissioner of Patents
P. O. Box 1450
Alexandria, VA 22313-1450

February 6, 2007

Sir:

Applicants note that apparently a one month extension of time of \$120.00 has been charged to the Deposit Account for the above-identified application on January 22, 2007, as shown on the attached copy.

The US Federal Government was closed in observance of the passing of former President Ford on January 2, 2007. Therefore, all papers due in the USPTO between the dates of December 30, 2006 through January 2, 2007 were due in the USPTO on January 3, 2007. Accordingly, the extension of time is clearly not due.

Accordingly, applicant is entitled to a credit of the extension of time fee in the amount of \$120.00, and such credit is hereby requested.

Please credit the amount of \$120.00 to the deposit account of Antonelli, Terry, Stout & Kraus Deposit Account No. 01-2135 (Case: 500.43301X00).

Respectfully submitted,

ANTONELLI, TERRY, STOUT & KRAUS, LLP





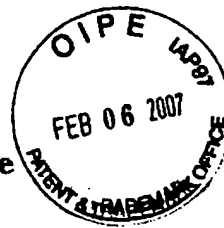
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Deposit Account Statement

Requested Statement Month: January 2007
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 Attention: MELVIN KRAUS
 Address: 1300 NORTH 17TH STREET
 City: ARLINGTON
 State: VA
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL			
01/03	1	11009034	1309.44537X00	1251	\$120.00	\$3,999.88			
01/03	2	11320751	1374.44168CX1	1202	\$50.00	\$3,949.88			
01/03	20	10964685	520.44366X00	1806	\$180.00	\$3,769.88			
01/09	1	11117492	501.30605C10	2253	\$510.00	\$3,259.88			
01/09	4	10959081	520.37550CX1	1201	\$1,000.00	\$2,259.88			
01/09	12	10578350	1369.46153X00	1615	\$1,300.00	\$959.88			
01/16	2	10914367	566.44139X00	1806	\$180.00	\$779.88			
01/16	98	E-REPLENISHMENT		9203	-\$10,000.00	\$10,779.88			
DKS	01/16	1	11154803	843.41597CC2	1202	+	\$50.00	\$10,729.88	Claims in excess of 21
SLK	01/19	15	10980196	501.44417X00	1801	+	\$790.00	\$9,939.88	RCE
DKS	01/22	1	10878266	501.39154CC5	1203	+	\$360.00	\$9,579.88	Multiple dependent Cl.
VR	01/22	1	10722482	500.43301X00	1251	+	\$120.00	\$9,459.88	Ext. for response within 1 st
VR	01/25	1	11036011	520.44646X00	1253	+	\$1,020.00	\$8,439.88	Ext. for response within 3 rd m
SLK	01/25	2	11153468	50145129X00	1801	o	\$790.00	\$7,649.88	RCE
SLK	01/25	112	10932117	500.44237X00	1201	o	\$200.00	\$7,449.88	Ind. claims in excess of
SLK	01/25	112	10759234	1213.43404X00	1806	o	\$180.00	\$7,269.88	IDS
SLK	01/26	2	10192671	500.37453CX6	1806	+	\$180.00	\$7,089.88	IDS
VR	01/29	1	10772386	500.43486X00	1201	+	\$400.00	\$6,689.88	Ind. claims in excess of
SLK	01/30	4	11644872	520.46908X00	1201	+	\$200.00	\$6,489.88	Ind. claims in excess of
SLK	01/31	4	10760366	520.43411X00	1201	+	\$1,000.00	\$5,489.88	Ind. claims in excess of

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
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